GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Swatch Bharat Mission(Gramin) -Administrative sanction for an amount of Rs.118,10,03,000/- from the B.E. provision 2017-18 in relaxation of quarterly regulation– Accorded - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.III) DEPARTMENT

G.O.RT.No. 295 **Dated: 26-04-2017**

Read the following:

1. From the Chief Engineer, RWS&S & PD, SWSM Lr.No.SWSM/SBM(G)/ Matching State Share/2016, Dated:27.3.2017
2. G.O.Rt.No.1060, Finance (FMU-PR&RD, RWS) Dept, Dated:20.4.2017.

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O R D E R:

In the reference 1st read above, the Engineer-in-Chief, Rural Water Supply & Sanitation and Project Director, State Water Sanitation Mission has requested the Govt., to take necessary action for release of Central Grant of Rs.56.68 Crores along with the State Share of Rs.37.79 Crores and Additional State Share of Rs.23.62 Crores i.e total amount of Rs.118.09 Crores to SBM (G) at the earliest for smooth functioning of the programme and the said funds will be adjusted to the CE, RWS&S PD, A/C No.05/CRT, Head of Account No.8448-120-33-NVN. Accordingly the Finance Department have issued BRO in the reference 2nd read above.

2. In pursuance of the orders issued in the G.O. 2nd read above, Government hereby accord administrative sanction to Chief Engineer, Rural Water Supply Department for an amount of Rs.118,10,03,000/- (Rupees one hundred eighteen crores ten lakshs and three thousand only) from the B.E. provision 2017-18 in relaxation of quarterly regulation orders towards meeting expenditure under the Scheme Swachh Bharat Mission(Gramin) under the following head of account:

(Rupees in Lakhs)

Sl. No.	Head of account	Charged /voted	provision in B.E 2017-18	Additional amounts sanctioned	Amounts Re-appropriated.	Total provision in BE 2017-18	Amount already authorized	Amount authorized now.	Balance amount available.
1	2	3	4	5	6	7	8	9	10
Scheme Name: Swachh Bharat Mission – Garmin. **Procedure of drawal of funds**: Adjustment to PD Account. **Drawing Officer**: concerned Drawing Officer. **Remarks**: PD A/c No.05/CRT, Head of Account No.8448-120-33- NVN.									
1	2215-01-102-06-11-310-312.	V	134,74.00	00	00	134.74.00	00	40,16.27	94,57.73
2.	2215-01-102-12-06-310-312.	V	266,92.65	00	00	266,92.65	00	37,07.33	229,85.32
3	2215-01-789-06-12-310-312.	V	34,20.00	00	00	34,20.00	00	18,13.01	16,06.99
4	2215-01-789-12-06-310-312.	V	51,30.00	00	00	51,30.00	00	16,73.55	34,56.45
5	2215-01-796-06-12-310-312.	V	11,06.00	00	00	11,06.00	00	3,11.93	7,94.07
6	2215-01-796-12-06-310-312.	V	16,59.00	00	00	16,59.00	00	2,87.94	13,71.06
Total			514,81.65	00	00	514,81.65	00	118,10.03	396,71.62

Contd.P.2

3. The Chief Engineer, Rural Water Supply & Sanitation & Project Director, State Water Sanitation Mission (SWSM), AP, shall take necessary action in the matter.

4. This order does not require the concurrence of Finance (FMU-PR&RD, RWS) Department in view of the BRO issued by Finance Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. K.S. JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer, Rural Water Supply & Sanitation, & Project Director,
State Water Sanitation Mission (SWSM), AP at Gollapudi.

Copy to:-

P.S/OSD to M (PR&RD, IT)
The Director, Treasuries & Accounts, A.P.,
The Pay & Accounts Officer, at Vijayawada.
The Finance (FMU-PR&RD, RWS) Department.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER